

# Transaction List

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

*PCT\$*

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
01/25/2007	INTEFSW	1195	SALE	2633	A	100.00	11572626	100637
01/25/2007	INTEFSW	1194	SALE	2642	A	200.00	11572626	100637
01/25/2007	INTEFSW	1193	SALE	2631	A	150.00	11572626	100637



Adjustment Detail

Authorization Detail

